

ROUTING SLIP FOR INVOICES

DATE February 14, 2018

CONTRACTOR Caring to Love

PO # 2000224936

MONTH OF SERVICE September 2017
Supp

TO Jeanine

INITIAL REVIEW 

DATE 2/21/18

FSPS2 REVIEW _____

DATE _____

Program Manager 1/2 

DATE 2/23/18

POSTED TO SPREADSHEET 

SENT TO FISCAL 2/23/18 EQUIPMENT TO BE TAGGED? no

ADVANCE RECOUPMENT? _____

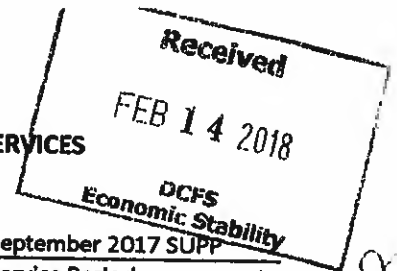
COMMENTS:

no adjustments

not reimbursed on original invoice



DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Cost Reimbursement Invoice Form



September 2017 SUPP

Service Period

7196852000224936

Contractor/PO#

2000 224936-0917SUPP

Invoice Number

Caring To Love Ministries

Contractor Name

3813 N Flannery Rd

Mailing Address

Baton Rouge, LA 70814

City, State, Zip

Dorothy Wallis / 225-273-1124

Contact Person/Telephone Number

EXPENDITURES

EXPENDITURE CATEGORY	APPROVED BUDGET	CURRENT PERIOD: EXPENDITURES	PRIOR PERIOD EXPENDITURES	CUMMULATIVE EXPENDITURES	REMAINING CONTRACT BALANCE	COST SHARING
(A)	(B)	(C)	(D)	(E)	(F)	(G)
PERSONNEL	\$ 72,960.00	\$ -	\$ 27,880.86	\$ 27,880.86	\$ 45,079.14	
FRINGE BENEFITS	\$ 10,309.44	\$ -	\$ 4,293.17	\$ 4,293.17	\$ 6,016.27	
TRAVEL	\$ 1,080.00	\$ -	\$ 1,027.45	\$ 1,027.45	\$ 52.55	
OPERATING SERVICES	\$ 60,370.56	\$ 2,667.00	\$ 19,452.24	\$ 22,119.24	\$ 38,251.32	
MAT/SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	
PROFESSIONAL SERVICES	\$ 94,200.00	\$ -	\$ 46,500.00	\$ 46,500.00	\$ 47,700.00	
OTHER CHARGES	\$ 434,880.00	\$ 9,280.00	\$ 225,370.00	\$ 234,650.00	\$ 200,230.00	
EQUIPMENT/ACQUISITIONS		\$ -	\$ -	\$ -	\$ -	
INDIRECT COST	\$ 57,000.00	\$ -	\$ 28,500.00	\$ 28,500.00	\$ 28,500.00	
TOTALS	\$ 730,800.00	\$ 11,947.00	\$ 353,023.72	\$ 364,970.72	\$ 365,829.28	\$ -

Contractor Certification

I certify that the expenditures detailed above are correct, that payment for these services has not been previously issued, and that the services were rendered in accordance with the terms and conditions of the contract.

Dorothy Wallis, President/CEO
Signature of Authorized Contractor Representative and Title

2/12/2018
Date

FOR DCFS USE ONLY					
DEFS Invoice Number	Org	Obj	Rep Cat	Sub Obj	ACTV
224936	4274	3140	5071	line 2	
9175	Org	Obj	Rep Cat	Sub Obj	ACTV
	Org	Obj	Rep Cat	Sub Obj	ACTV
Program Compliance Approval	I certify that the expenditures have been reviewed in accordance with contract and program guidelines and deliverables have been received. <i>Debra Thomas</i> Program Rpt 2/23/18 Signature and Title of Authorized DCFS Official				

Janine Blane 2/21/18

**LIFE CHOICE PROJECT
PROVIDER REQUEST FOR PAYMENT
COST REIMBURSEMENT INVOICE**

CONTRACTOR: Caring to Love Ministries

SECTION F - PROFESSIONAL

Accounting Services	Vickie Davis	0.00		
Performance Improvement Coord	Garcia Bodley	0.00		
Public Relations/Media Coord	Randy Rice	0.00		
Webmaster/Info Tech Cons.	Kathleen Benfield	0.00		
Information Technology Cons.	Turnkey	0.00		
Auditor Services	Michael Choate, CPA	0.00		
	JHam/Rita			
Professional Technical Svc	Michelle/Emily/Alexis	0.00		
	TOTAL PROFESSIONAL		0.00	0.00

SECTION G-OTHER CHARGES

<u>Client Services:</u>	<u>Cost</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	0.00
Positive Pregnancy Test	\$ 10.00	76	760.00
Negative Pregnancy Test	\$ 10.00	-	0.00
Abstinence Education	\$ 30.00	-	0.00
Counseling	\$ 40.00	79	3,160.00
Referral Services	\$ 10.00	63	630.00
Health Risk Assessment	\$ 30.00	121	3,630.00
Care Plan Development	\$ 30.00	1	30.00
On-going Care	\$ 30.00	33	990.00
Family Support Services	\$ 40.00	2	80.00
Home Outreach Support Services	\$ 75.00	-	0.00
Birth Outcome Confirmation	\$ 40.00	-	0.00
	TOTAL OTHER CHARGES		9,280.00

SECTION I - INDIRECT COST

Project Administrator	Dorothy Wallis	-
Health Insurance		-
	TOTAL INDIRECT COST	-

TOTAL INVOICE

\$ 11,947.00


Authorized Signature per Dorothy Wallis

Project Administrator

2/9/2018
Date

OFS Approval

Telephone Number

2/9/2018
Date

*NOTE-If space is not sufficient, make reference to change on this form and include detailed attachment.

MAIL TO:

OM&F FISCAL
PAYMENT MANAGEMENT/CONTRACTS
PO BOX 3927
BATON ROUGE, LOUISIANA

**LIFE CHOICE PROJECT
PROVIDER REQUEST FOR PAYMENT
COST REIMBURSEMENT INVOICE**

CONTRACTOR:	<u>Caring to Love Ministries</u>	REPORT CATEGORY #	5071
SERVICE PROVIDED:	<u>Abortion Alternative-Statewide</u>	P. O. #	2000 224936
ADDRESS	<u>3813 N. Flannery Rd.</u>	GRS ORG CODE #	4274
	<u>Baton Rouge, LA 70814</u>	OBJECT CODE	3740
CONTACT PERSON:	<u>Dorothy Wallis</u>	INVOICE #	2000224936-0917SUPP
TITLE:	<u>President/CEO</u>	PHONE #	225-273-1124
		MONTH & YEAR	Sept 2017 Supplemental
		PARISH SERVED:	Statewide

CUMM PREVIOUS 1st MONTH PARTICIPANTS	1105
1st MONTH PARTICIPANTS SERVED THIS MONTH:	0
CUMMULATIVE 1st MONTH PARTICIPANTS	1105

SECTION A - SALARY

Services Coordinator	Sanaretha Gray	0.00	
Home Prenatal Care Nurse	Kim Hardee	0.00	
Home Prenatal Care Educator	J Monic Adams	0.00	
Clerical Support Specialist		0.00	
	TOTAL SALARIES-Direct Svcs	0.00	0.00

SECTION B - FRINGE

Insurance	Direct Services	0.00	
FICA	Direct Services	0.00	
Worker's Compensation	Direct Services	0.00	
	TOTAL FRINGES-Direct Svcs	0.00	0.00

SECTION C - TRAVEL

Travel	Direct Services	0.00	
Travel	Direct Services	0.00	
	TOTAL TRAVEL-Direct Svcs	0.00	0.00

SECTION D - OPERATING EXPENSES

Printing	Direct Services	0.00	
Printing	Direct Services	0.00	
Office Supplies	Direct Services	0.00	
Copy Machine	Direct Services	0.00	
Internet Service	Direct Services	0.00	
Media <i>9/30/17</i>	Direct Services <i>Rand Rice</i>	2,667.00	
Website	Direct Services	0.00	
KNOWforSURE	Direct Services	0.00	
	TOTAL OPERATING EXPENSES FOR MONTH	2,667.00	2,667.00

P.O.# 200 224936 – 0917SUPP
ACH Transfer Detail Grid for September 2017

Section	Budget Category	Item description	Payee	Inv. Page	ACH Page	Proof of Electronic Bank Statement	Bank Strn Page #
C	Operating Expense	Travel	Care Pregnancy Ctr	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Printing	Randy Rice & Assoc	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Restoration Pregnancy	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Access/Catholic Charities	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	A Pregnancy Center	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Women's Resource Ctr	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Women's Life Ministries	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	Care Pregnancy Center	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Office Supplies	CPC-Gonzales	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Marketing & Advertisement	Randy Rice & Assoc.	n/a	n/a	Gulf Coast Bank & Tst	5
D	Operating Expense	Knowforsure	Sources for Women	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Accounting Services	Direct Mailing-Vickie Davis	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Performance Impr Coordinator	Resources for Comm.-Garcia Bodley	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Public Relations	Randy Rice & Assoc	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Webmaster	Kathleen Benefield	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Jennifer Hamn/a	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svd	Sanaretha Gray	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svs	Michelle Dyess	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Emily Ilgenfritz	n/a	n/a	Gulf Coast Bank & Tst	5
F	Professional	Prof Tech Svc	Alexis Farrugia	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	CarePregnancy Ctr	34	36	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Wom Res Ctr Natch	37	39	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	A Prg. Ctr. & Clinic	40	42	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Access Met-Catholic	43	45	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Wom Life Minist	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	Restoration Life	n/a	n/a	Gulf Coast Bank & Tst	5
G	Coor Prenatal Care Serv	Sub-contractor	CPC-Gonzales	46	48	Gulf Coast Bank & Tst	5
I	Indirect cost	Project Administrator	Dorothy Wallis	n/a	n/a	Gulf Coast Bank & Tst	5

2/10/2018

Gulf Coast Bank and Trust

**GULF COAST BANK**
& Trust Company

Gulf Coast Bank and Trust Company LCP CHECKING 6649

\$613.26
Available Balance

Last Updated: 2/10/2018 5:54 PM

Start Date End Date Transaction Type

2/7/2018 31 to 2/10/2018 31

Min Amount Max Amount Check #

\$0.00 to \$0.00 to

Apply Filters

Reset

Date Description *ACH Pg#* Amount

FEB 9 2018 Jan 2018 CPC (\$15,735.00)

FEB 9 2018 Jan 2018 APC (\$12,240.00)

FEB 9 2018 Jan 2018 WRC (\$7,180.00)

FEB 9 2018 Jan 2018 Restoration (\$5,435.00)

FEB 9 2018 Jan 2018 Access-Catholic (\$1,560.00)

FEB 9 2018 Jan 2018 Gonzales (\$1,210.00)

FEB 9 2018 Travel-Jan 2018 (\$52.55)

FEB 7 2018 D Wallis-Jan17 (\$4,500.00)

FEB 7 2018 Sept17 Suppl *36* (\$3,930.00)

FEB 7 2018 Aug17 Suppl (\$2,955.00)

FEB 7 2018 Dec17 Media (\$2,667.00)

2/10/2018

Gulf Coast Bank and Trust

Act Pg#

39

(\$2,500.00)

FEB 7
2018

Sept17 Suppl

42

(\$2,340.00)

FEB 7
2018

Sept17 Suppl

(\$2,250.00)

FEB 7
2018

July17 Suppl

(\$2,200.00)

FEB 7
2018

Jan17

(\$2,175.00)

FEB 7
2018

Aug17 Suppl

(\$1,810.00)

FEB 7
2018

July17 Suppl

(\$1,620.00)

FEB 7
2018

Aug17 Suppl

(\$1,620.00)

FEB 7
2018

July17 Suppl

(\$1,520.00)

FEB 7
2018

Aug17 Suppl

(\$1,320.00)

FEB 7
2018

Oct17 Suppl

(\$1,125.00)

FEB 7
2018

Jan17

(\$875.00)

FEB 7
2018

Jan17 SFW

(\$800.00)

FEB 7
2018

Jan17

(\$710.00)

FEB 7
2018

July17 Suppl

(\$700.00)

FEB 7
2018

Jan17 P/R

(\$500.00)

FEB 7
2018

Jan17

(\$420.00)

FEB 7
2018

Aug17 Suppl Gonzales

(\$393.75)

FEB 7
2018

Jan17

(\$370.00)

FEB 7
2018

Sept17 Suppl Gonzales

48

2/10/2018

Gulf Coast Bank and Trust

ACH Pg#

FEB 7
2018

July17 Suppl

(\$270.00)

FEB 7
2018

Jan17

(\$250.00)

FEB 7
2018

Jan17

(\$250.00)

FEB 7
2018

Dec17 Suppl

(\$180.00)

FEB 7
2018

Jan17

(\$150.00)

FEB 7
2018

Sept17 Suppl

45 (\$140.00)

FEB 7
2018

Aug17 Suppl

(\$120.00)

FEB 7
2018

July17 Suppl Gonzales

(\$80.00)

FEB 7
2018

TMS Transfer from DDA#100637305 per Dorothy Wallis

+ \$2,500.00

PO# 2000 224936

SECTION D

OPERATING EXPENSES

0.00 *
1,299.00 +
1,368.00 +
2,667.00 *
0.C

8221 Summa Ave Suite C
Baton Rouge, LA 70809-3451

DATE	INVOICE #
9/30/2017	13924

Louisiana Life Choice Project
3813 North Flannery
Baton Rouge, LA 70814

9

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: IFMF-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate	
9	MTW	24	Local Agency-Streaming	Commercial	06:00:00-19:00:00			\$1.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	08:08 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	10:18 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	11:19 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	12:15 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	12:49 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	01:24 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	01:54 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	02:20 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	04:22 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	05:47 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	08:47 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	09:17 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	09:47 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	10:18 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	10:48 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	11:20 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	12:50 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	01:19 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	04:52 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	06:22 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	07:29 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/13/17	09:27 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	03:19 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	03:46 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/18/17	07:25 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	07:46 AM ✓	15		\$1.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: IFMF-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Blind To				Rate
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	12:16 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	01:50 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	02:22 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	03:47 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	06:36 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	07:41 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	08:22 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/26/17	08:59 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	09:47 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	10:21 AM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/26/17	10:48 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	02:20 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	03:44 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/26/17	05:19 PM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	09:42 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	10:44 AM ✓	15		\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	01:46 PM ✓	15		\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/27/17	06:21 PM ✓	15		\$1.00
Totals for Station:		IFMF-FM		No. of Spots/Misc: 72/0		Gross Amt:		\$72.00	

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFME-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Blind To			Rate	
1	MTW	14	Local Agency-Sales	Commercial	14:30:00-19:30:00			\$20.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/11/17	02:52 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/11/17	03:52 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/11/17	06:18 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/11/17	06:48 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/11/17	07:15 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/12/17	02:48 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/12/17	03:23 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/12/17	05:19 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/12/17	05:43 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/12/17	06:23 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/13/17	02:50 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/13/17	03:52 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/13/17	05:51 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/13/17	06:49 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/18/17	02:49 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/18/17	03:19 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/18/17	03:47 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/18/17	04:19 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/18/17	06:48 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/19/17	02:49 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/19/17	03:16 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/19/17	04:19 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial		09/19/17	06:16 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/19/17	06:49 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/20/17	02:52 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial		09/20/17	05:20 PM ✓	15		\$20.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFME-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Blind To				Rate
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	05:44 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/20/17	06:23 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	02:51 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	05:14 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	06:22 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	06:45 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	07:18 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/26/17	02:46 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	03:17 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	04:20 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/26/17	06:46 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	07:16 PM ✓	15		\$20.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/27/17	02:49 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	06:20 PM ✓	15		\$20.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				09/27/17	07:11 PM ✓	15		\$20.00
2	MTW	15	Local Agency-Sales	Commercial	19:00:00-23:59:59				\$6.00
	ISCI / SPOT TITLE			AIRER	DATE	TIME	LEN	MG	RATE
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	07:49 PM ✓	15		\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	08:15 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	08:20 PM ✓	15		\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	10:14 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	11:43 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	08:48 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	09:46 PM ✓	15		\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	10:18 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	11:13 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	11:45 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	07:51 PM ✓	15		\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	08:17 PM ✓	15		\$6.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFMF-FM					
Order Line	Days	By Week	Revenue Type	Ordered	Blind To		Rate
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/13/17	08:42 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/13/17	09:18 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/13/17	11:42 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	07:45 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/18/17	08:12 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	09:20 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/18/17	10:12 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/18/17	11:45 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	07:46 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/19/17	08:16 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	09:15 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/19/17	10:17 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/19/17	11:13 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	07:15 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	08:45 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	09:46 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	10:12 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/20/17	11:46 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	07:49 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	08:44 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/25/17	09:44 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/25/17	10:45 PM ✓ 15	\$6.00
LLC-1-17 / LA.LIFECHOICE/LLC-1-17				Commercial	09/25/17	11:12 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	07:46 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	08:14 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	09:47 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	10:14 PM ✓ 15	\$6.00
CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)				Commercial	09/26/17	11:43 PM ✓ 15	\$6.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFMF-FM							Rate	
Order Line	Days	By Week	Revenue Type	Ordered	Blind To					
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17 ✓	07:44 PM ✓	15			\$6.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/27/17	08:45 PM ✓	15			\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	09:46 PM ✓	15			\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	10:17 PM ✓	15			\$6.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	11:12 PM ✓	15			\$6.00
3	MTW	9	Local Agency-Sales	Commercial	00:00:00-03:00:00					\$1.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	12:39 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	01:37 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/11/17	02:39 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	12:13 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	01:40 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/12/17	02:43 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/13/17	12:13 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	01:40 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/13/17	02:11 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/18/17	12:11 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	01:10 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	02:39 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	12:41 AM ✓	15			\$1.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/19/17	01:39 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	02:15 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	12:15 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	01:10 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/20/17	02:39 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	12:11 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	01:14 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	02:39 AM ✓	15			\$1.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	12:39 AM ✓	15			\$1.00

16

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFME-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Blind To			Rate
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/26/17	01:15 AM ✓	15	\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/26/17	02:39 AM ✓	15	\$1.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/27/17	12:40 AM ✓	15	\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	01:11 AM ✓	15	\$1.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/27/17	02:40 AM ✓	15	\$1.00
4	S	5	Local Agency-Sales	Commercial	19:00:00-23:59:59			\$6.00
			<u>ISCI / SPOT TITLE</u>	<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/16/17	07:45 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/16/17	08:17 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/16/17	09:43 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/16/17	10:42 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/16/17	11:43 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/23/17	07:15 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/23/17	07:46 PM ✓	15	\$6.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/23/17	08:14 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/23/17	08:43 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/23/17	09:13 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	07:14 PM ✓	15	\$6.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/30/17	08:41 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	09:41 PM ✓	15	\$6.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/30/17	10:42 PM ✓	15	\$6.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/30/17	11:42 PM ✓	15	\$6.00
5	MTWThFSSn	14	Local Agency-Sales	Commercial	15:00:00-23:59:59			\$0.00
			<u>ISCI / SPOT TITLE</u>	<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	08:48 PM ✓	15	\$0.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/11/17	10:45 PM ✓	15	\$0.00
			LLC-1-17 / LA.LIFECHOICE/LLC-1-17	Commercial	09/12/17	04:22 PM ✓	15	\$0.00
			CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)	Commercial	09/12/17	06:48 PM ✓	15	\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFME-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Blind To				Rate
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/13/17	05:20 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/13/17	06:21 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/14/17	03:48 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/14/17	11:13 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/15/17	06:44 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/15/17	11:16 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/16/17	08:44 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/16/17	10:17 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/17/17	07:49 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/17/17	11:50 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/18/17	04:48 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/18/17	05:14 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	03:45 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/19/17	07:15 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/20/17	03:48 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/20/17	09:17 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/21/17	05:49 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/21/17	08:17 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/22/17	04:18 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/22/17	04:49 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/23/17	03:20 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/23/17	05:58 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/24/17	06:50 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/24/17	08:47 PM ✓	15		\$0.00
6	MTWThFSSn	14	Local Agency-Sales	Commercial	00:00:00-03:00:00				\$0.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	12:12 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/11/17	01:11 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/12/17	12:39 AM ✓	15		\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market	Baton Rouge	Station:	WFME-FM					
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/12/17	01:12 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/13/17	12:38 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/13/17	02:37 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/14/17	12:14 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/14/17	01:39 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/15/17	02:14 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/15/17	02:40 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/16/17	12:36 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/16/17	02:39 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/17/17	12:10 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/17/17	01:42 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/18/17	01:38 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/18/17	02:11 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/19/17	12:12 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/19/17	01:13 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/20/17	01:41 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/20/17	02:12 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/21/17	12:42 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/21/17	02:39 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/22/17	12:17 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/22/17	01:45 AM ✓	15		\$0.00
7	MTWThFS	12	Local Agency-Sales	Commercial	15:00:00-23:59:59			\$0.00
	<u>ISCI / SPOT TITLE</u>		<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/25/17	10:14 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/25/17	11:41 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	09:17 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/26/17	10:42 PM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)		Commercial	09/27/17	05:19 PM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17		Commercial	09/27/17	11:43 PM ✓	15		\$0.00

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market: Baton Rouge		Station: WFME-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Blind To			Rate	
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/28/17	05:20 PM ✓	15	\$0.00	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/28/17	05:48 PM ✓	15	\$0.00	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/29/17	08:15 PM ✓	15	\$0.00	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/29/17	09:21 PM ✓	15	\$0.00	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/30/17	09:19 PM ✓	15	\$0.00	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/30/17	11:20 PM ✓	15	\$0.00	
8	MTWThFS	12	Local Agency-Sales	Commercial	00:00:00-03:00:00			\$0.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/25/17	01:42 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/25/17	02:12 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	12:11 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/26/17	01:43 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	12:13 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/27/17	01:40 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/28/17	12:13 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/28/17	12:40 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/29/17	01:13 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/29/17	02:41 AM ✓	15		\$0.00
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/30/17	02:12 AM ✓	15		\$0.00
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/30/17	02:38 AM ✓	15		\$0.00
10	FS	4	Local Agency-Sales	Commercial	15:00:00-23:59:59			\$0.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/22/17	07:17 PM ✓	15	MG	\$0.00
	MG FROM 09/23/17 Reason:Moved with Approval								
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/22/17	08:18 PM ✓	15	MG	\$0.00
	MG FROM 09/23/17 Reason:Moved with Approval								
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/23/17	05:22 PM ✓	15	MG	\$0.00
	MG FROM 09/24/17 Reason:Moved with Approval								
	LLC-1-17 / LA.LIFECHOICE/LLC-1-17			Commercial	09/23/17	06:19 PM ✓	15	MG	\$0.00
	MG FROM 09/24/17 Reason:Moved with Approval								

Invoice: 1002445451

Advertiser: Louisiana Life Choice Project

Market:	Baton Rouge	Station:	WFMF-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
11	MTWThF	1	Local Agency-Sales	Commercial	14:30:00-19:30:00				\$20.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	CTLM-11-16 (Free For / LA.LIFECHOICE/CTLM-11-16 (Free Formula)			Commercial	09/29/17	02:53 PM	15	MG	\$20.00	
	MG FROM 09/27/17 Reason:Moved with Approval									
Totals for Station:		WFMF-FM		No. of Spots/Misc: 209/0		Gross Amt:		\$1,227.00		
Totals for Market:		Baton Rouge		No. of Spots/Misc: 281/0		Gross Amt:		\$1,299.00		
Totals for Invoice:				No. of Spots/Misc: 281/0		Gross Amt:		\$1,299.00		



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3831 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#882

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	09/11/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/11/17	12:42AM	15	748745	\$1.00	C	LLC-1-17
Mon	09/11/17	5:16AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	5:54AM	15	748745	\$1.00	C	LLC-1-17
Mon	09/11/17	7:21AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	7:55AM	15	748743	\$30.00	B	LLC-1-17
Mon	09/11/17	8:34AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	10:16AM	15	748743	\$30.00	B	LLC-1-17
Mon	09/11/17	11:19AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	2:18PM	15	748743	\$30.00	B	LLC-1-17
Mon	09/11/17	4:58PM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	5:41PM	15	748743	\$30.00	B	LLC-1-17
Mon	09/11/17	7:16PM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	8:18PM	15	748744	\$7.00	C	LLC-1-17
Mon	09/11/17	9:17PM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/11/17	10:18PM	15	748744	\$7.00	C	LLC-1-17
Mon	09/11/17	11:14PM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agency#862

Acct Exec: Demarcus Jones

Estimate #:

Description:

Terms: Due on Receipt

Day	Date	Time	Len	Line #	Rate	CL	Product
Tue	09/12/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/12/17	1:14AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	2:16AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	3:14AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	4:14AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	5:16AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/12/17	6:18AM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	7:20AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	7:56AM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	8:34AM	15	748744	\$7.00	C	LLC-1-17
Tue	09/12/17	9:14AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	10:14AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	11:14AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	12:19PM	15	748743	\$30.00	B	LLC-1-17
Tue	09/12/17	1:18PM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/12/17	9:19PM	15	748744	\$7.00	C	LLC-1-17
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/13/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

FEB 14 2018

DCFS
Economic Stability



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#862

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/14/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/15/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/16/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/18/17	12:14AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-681-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#862

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Sec	Line #	Rate	CL	Product
Mon	09/18/17	1:14AM	15	748745	\$1.00	C	LLC-1-17
Mon	09/18/17	2:14AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	3:14AM	15	748745	\$1.00	C	LLC-1-17
Mon	09/18/17	4:16AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	6:34AM	15	748744	\$7.00	C	LLC-1-17
Mon	09/18/17	7:18AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	8:16AM	15	748743	\$30.00	B	LLC-1-17
Mon	09/18/17	9:14AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	9:41AM	15	748744	\$7.00	C	LLC-1-17
Mon	09/18/17	10:18AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	11:38AM	15	748743	\$30.00	B	LLC-1-17
Mon	09/18/17	12:14PM	15	748743	\$30.00	B	LLC-1-17
Mon	09/18/17	1:20PM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/18/17	11:15PM	15	748744	\$7.00	C	LLC-1-17
Tue	09/19/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/19/17	12:42AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	2:16AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/19/17	3:17AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	4:14AM	15	748745	\$1.00	C	LLC-1-17
Tue	09/19/17	5:54AM	15	748745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	8:21AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/19/17	9:17AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	10:14AM	15	748743	\$30.00	B	LLC-1-17
Tue	09/19/17	11:18AM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)

25



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#882

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line	Rate	Cl	Product
Tue	09/19/17	12:28PM	15	748743	\$30.00	B	LLC-1-17
Tue	09/19/17	1:41PM	15	748743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	8:14PM	15	748744	\$7.00	C	LLC-1-17
Tue	09/19/17	9:19PM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/19/17	10:17PM	15	748744	\$7.00	C	LLC-1-17
Tue	09/19/17	11:20PM	15	748744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/20/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/21/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/22/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#862

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	C	Product
Fri	09/22/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/23/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Mon	09/25/17	1:14AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/25/17	2:18AM	15	746745	\$1.00	C	CTLM-11-16 (FREE FORMULA)
Mon	09/25/17	3:18AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/25/17	4:14AM	15	746745	\$1.00	C	CTLM-11-16 (FREE FORMULA)
Mon	09/25/17	5:34AM	15	746745	\$1.00	C	LLC-1-17
Mon	09/25/17	6:21AM	15	746744	\$7.00	C	CTLM-11-16 (FREE FORMULA) mg from 9/18/17
Mon	09/25/17	7:21AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/25/17	8:21AM	15	746743	\$30.00	B	CTLM-11-16 (FREE FORMULA)
Mon	09/25/17	9:14AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/25/17	9:46AM	15	746744	\$7.00	C	CTLM-11-16 (FREE FORMULA)
Mon	09/25/17	10:17AM	15	746743	\$30.00	B	LLC-1-17
Mon	09/25/17	11:14AM	15	746743	\$30.00	B	CTLM-11-16 (FREE FORMULA)
Mon	09/25/17	12:18PM	15	746743	\$30.00	B	LLC-1-17



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3831 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#882

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	09/26/17	1:10PM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	9:10PM	15	746744	\$7.00	C	LLC-1-17
Mon	09/26/17	10:48PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Mon	09/25/17	11:16PM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Tue	09/26/17	2:15AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	3:16AM	15	746745	\$1.00	C	LLC-1-17
Tue	09/26/17	4:17AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	5:20AM	15	746745	\$1.00	C	LLC-1-17
Tue	09/26/17	5:58AM	15	746745	\$1.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	6:35AM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17	7:35AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	8:14AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	10:14AM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	11:14AM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	11:44AM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	12:17PM	15	746743	\$30.00	B	LLC-1-17
Tue	09/26/17	1:18PM	15	746743	\$30.00	B	CTLM -11-16 (FREE FORMULA)
Tue	09/26/17	11:14PM	15	746744	\$7.00	C	LLC-1-17
Tue	09/26/17	11:47PM	15	746744	\$7.00	C	CTLM -11-16 (FREE FORMULA)
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agency#862

Acct Exec: Demarcus Jones

Estimate #:

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Wed	09/27/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Thu	09/28/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Fri	09/29/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/30/17		0	746750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**



INVOICE

PAY THIS AMOUNT: \$1,162.80

Remit To: 3631 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus - Baton Rouge - WEMX-FM

Phone#: 504-581-7002

Bill To: RANDY RICE & ASSOCIATES

8221 SUMMA AVENUE

SUITE C

BATON ROUGE, LA 70809-3451

Invoice #: 1254950 Notarized

Invoice 09/30/17

Date:

Order #: 41715

LOUISIANA LIFE CHOICE PROJECT

Advt#878 Agcy#862

Acct Exec: Demarcus Jones

Estimate #:

Description:

Terms: Due on Receipt

Day	Date	Time	Len	Line#	Rate	Ci	Product
Sat	09/30/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**
Sat	09/30/17		0	748750	\$0.00	B	LOUISIANA LIFE CHOICE **PSA MATCHING STREAMING**

Gross Amount \$1,368.00

Total Spots 93

Agency Commission \$205.20

Net Amount \$1,162.80

Terms: Due on Receipt

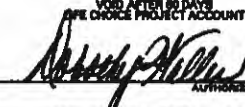
[Signature]
NOTARY PUBLIC

[Signature]

 **GULF COAST BANK**
& Trust Company

LCP CHECKING

xxxxxx6649

CARING TO LOVE MINISTRIES LIFE CHOICE PROJECT ACCOUNT 3813 N. FLANNERY ROAD BATON ROUGE, LA 70814 (225) 273-1124		GULF COAST BANK & TRUST CO. LOUISIANA 14-7043/2000	11/8/17	1122
PAY TO THE ORDER OF Randy Rice & Associates		\$ 2,667.00		
Two Thousand Six Hundred Sixty-Seven and 00/100		DOLLARS		
Randy Rice & Associates 8221 Summa Ave Suite C Baton Rouge, LA 70809-3451		VOID AFTER 60 DAYS LIFE CHOICE PROJECT ACCOUNT  AUTHORIZED SIGNATURE		
MEMO September Radio Advertising for LCP				
⑆00⑆1⑆2⑆2⑆ ⑆265070⑆35⑆				

For Deposit Only - JPMC

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

Amount: -2667.00
Description: Check
Check Number: 1122
Posted Date: 11/20/2017
Transaction Type: History

PO# 2000 224936

SECTION G

OTHER CHARGES

TOTAL ALL SUB REPORTS

Cumm from Last Month	1105	Cumm 2nd Visits Last Month	1208
Number of New Participants	-	New 2nd Visits	121
Cummulative Participants	1105	Cumm 2nd Visits	1329

Client Services	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	76	\$ 760.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	79	\$ 3,160.00
Referral Services	\$ 10.00	63	\$ 630.00
Health Risk Assessment	\$ 30.00	121	\$ 3,630.00
Care Plan Development	\$ 30.00	1	\$ 30.00
On-going Care	\$ 30.00	33	\$ 990.00
Family Support Services	\$ 40.00	2	\$ 80.00
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		375	\$ 9,280.00

Amount Due \$ 9,280.00

Summary:

Care Pregnancy Clinic	\$ 3,930.00
Women's Resource Center of Natch LA	\$ 2,500.00
A Pregnancy Center	\$ 2,340.00
Access Pregnancy-(Catholic Charities)	\$ 140.00
Women's Life Ministries	\$ -
Restoration House	\$ -
CPC-Gonzales	\$ 370.00

TOTAL ALL CENTERS	\$ 9,280.00
--------------------------	--------------------

**Request for Reimbursement Form
LOUISIANA LIFE CHOICES PROJECT
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization Care Pregnancy Clinic
Project Number LCP17-18-01
Date of Report 09/01/2017 thru 09/30/2017 (Report Printed: 02/12/2018)
Report Submitted By Deborah Clayton
Address 3813 N. Flannery Rd.
City State Zip Baton Rouge, LA 70814

IN KIND

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins	Date	Center ID
-------------------	---------------	-----------------	-----------------------	--------------	------	--------------

REIMBURSEMENT

New Pos. Clients:80 2nd:48 3rd:31 Pantry:87 Home:20 Postpartum:7

Description of Service	#Served	Reimb. Cost	Total
Intake Application	83	\$10	\$ 830
Positive Pregnancy Test	80-31 SA	\$10	\$ 800 310 SA
Negative Pregnancy Test	14	\$10	\$ 140
Abstinence Education	14	\$30	\$ 420
Counseling	80-31 SA	\$40	\$ 3200 1240 SA
Referral Services	75 25 SA	\$10	\$ 750 250 SA
Health Risk Assessment	100-51 SA	\$30	\$ 3000 1590 SA
Care Plan Development	49	\$30	\$ 1470
On-Going Care/Monitoring	51 20 SA	\$30	\$ 1530 600 SA
Family Support Services	23	\$40	\$ 920
Home Outreach Support Services	20	\$75	\$ 1500
Birth Outcome Confirmation	7	\$40	\$ 280

Total Services ~~570~~ 158 SA \$ ~~14640~~ 3930. SA

☐ 2nd Positive and/or Negative Test Authorization

Adjustments:

Total Billed

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

*** FOR OFFICIAL USE ONLY ***

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

Care Pregnancy ClinicLCP 17-18-01

Cumm from Last Month	415	Cumm 2nd Visits Last Month	440
Number of New Participants for This Month	-	New 2nd Visits	51
Cummulative Participants	415	Cumm 2nd Visits	491

Client Services:

	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	31	\$ 310.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	31	\$ 1,240.00
Referral Services	\$ 10.00	25	\$ 250.00
Health Risk Assessment	\$ 30.00	51	\$ 1,530.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	20	\$ 600.00
Family Support Services	\$ 40.00	-	\$ -
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		158	\$ 3,930.00

Amount Due \$ 3,930.00

Created ▾	Status ▾	Approvals ▾	Transaction Type ▾	Account ▾	Amount ▾
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77715	LCP CHECKING xxxxxx6649	\$3,930.00

Tracking ID: 77715

Total Amount: \$3,930.00

Created: 02/06/2018 2:59 PM

Total Payments: 1

Created By: DOROTHY WALLIS

From: LCP CHECKING xxxxxx6649

Authorized: 02/06/2018 2:59 PM

ACH Class Code: CCD

Authorized By: DOROTHY WALLIS

ACH Header: CARING TO LOVE M

Will process On: 2/6/2018

Effective: 2/7/2018

RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CARE PREGNANCY CLINIC	CARE PREGNANCY CLINIC		\$3,930.00	XXXX6569	Checking	XXXXX0153	

Addenda: Sept17 Suppl

APPROVAL(S):

1 DOROTHY WALLIS

Request for Reimbursement Form
LOUISIANA LIFE CHOICES PROJECT
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization Women's Resource Center of Natch La
 Project Number LCP17-18-04
 Date of Report 09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)
 Report Submitted By Danette Westfall
 Address 107 North Street
 City State Zip Natchitoches, LA 71457

IN KIND

Items / Equipment	Appr Value	Source Or Donor	Client	Coun Mins	Date	Center ID
			Not Appr			

REIMBURSEMENT

New Pos. Clients:44 2nd:22 3rd:22 Pantry:38 Home:10 Postpartum:7

Description of Service	#Served	Reimb. Cost	Total
Intake Application	28	\$10	\$ 280
Positive Pregnancy Test	44 22 SA	\$10	\$ 440 220 SA
Negative Pregnancy Test	6	\$10	\$ 60
Abstinence Education	6	\$30	\$ 180
Counseling	44 22 SA	\$40	\$ 1760 880 SA
Referral Services	32 10 SA	\$10	\$ 320 100 SA
Health Risk Assessment	54 32 SA	\$30	\$ 1620 960 SA
Care Plan Development	22	\$30	\$ 660
On-Going Care/Monitoring	32 10 SA	\$30	\$ 960 300 SA
Family Support Services	19 1 SA	\$40	\$ 760 40 SA
Home Outreach Support Services	10	\$75	\$ 750
Birth Outcome Confirmation	7	\$40	\$ 280

Total Services 304 91 SA \$ 8070 2500. SA

☐ 2nd Positive and/or Negative Test Authorization

Adjustments:

Total Billed

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

*** FOR OFFICIAL USE ONLY ***

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

Women's Resource Center of Natch LA LCP-17-18-04

Cumm from Last Month	155	Cumm 2nd Visits Last Month	215
Number of New Participants for This Month	-	New 2nd Visits	32
Cummulative Participants	155	Cumm 2nd Visits	247

Client Services:

	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	22	\$ 220.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	22	\$ 880.00
Referral Services	\$ 10.00	10	\$ 100.00
Health Risk Assessment	\$ 30.00	32	\$ 960.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	10	\$ 300.00
Family Support Services	\$ 40.00	1	\$ 40.00
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		97	\$ 2,500.00

Amount Due \$ 2,500.00

Created ▾	Status ▾	Approvals ▾	Transaction Type ▾	Account ▾	Amount ▾
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77717	LCP CHECKING xxxxxx6649	\$2,500.00

Tracking ID: 77717

Total Amount: \$2,500.00

Created: 02/06/2018 2:59 PM

Total Payments: 1

Created By: DOROTHY WALLIS

From: LCP CHECKING xxxxxx6649

Authorized: 02/06/2018 3:00 PM

ACH Class Code: CCD

Authorized By: DOROTHY WALLIS

ACH Header: CARING TO LOVE M

Will process On: 2/6/2018

Effective: 2/7/2018

RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
WOMENS RES CENT NATCH	WOMENS RES CENT NATCH		\$2,500.00	XXXX078	Checking	XXXXX2949	

Addenda: Sept17 Suppl

APPROVAL(S):

1 DOROTHY WALLIS

**Request for Reimbursement Form
LOUISIANA LIFE CHOICES PROJECT
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization A Pregnancy Center & Clinic
Project Number LCP17-18-103
Date of Report 09/01/2017 thru 09/30/2017 (Report Printed: 02/06/2018)
Report Submitted By Denise Williamson
Address 913 S. College Rd Ste 206
City State Zip Lafayette, LA 70503

IN KIND

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins Date	Center ID
-------------------	---------------	-----------------	-----------------------	-------------------	--------------

REIMBURSEMENT

New Pos. Clients:62 2nd:39 3rd:23 Pantry:71 Home:9 Postpartum:19

Description of Service	#Served	Reimb. Cost	Total
Intake Application	47	\$10	\$ 470
Positive Pregnancy Test	62 238A	\$10	\$ 620 230 SA
Negative Pregnancy Test	8	\$10	\$ 80
Abstinence Education	8	\$30	\$ 240
Counseling	62 238A	\$40	\$ 2480 920 SA
Referral Services	62 238A	\$10	\$ 620 230 SA
Health Risk Assessment	72 32A	\$30	\$ 2130 960 SA
Care Plan Development	39	\$30	\$ 1170
On-Going Care/Monitoring	22	\$30	\$ 660
Family Support Services	26	\$40	\$ 1040
Home Outreach Support Services	9	\$75	\$ 675
Birth Outcome Confirmation	10	\$40	\$ 400

Total Services

435

101

\$ 10935

2340. SA

☐ 2nd Positive and/or Negative Test Authorization

Adjustments:

☐
☐

Total Billed

☐
☐

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

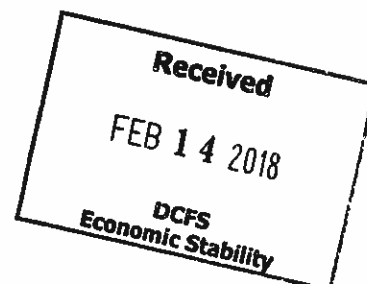
Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

[Signature]
[Signature]
[Signature]

*** FOR OFFICIAL USE ONLY ***



40

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

A Pregnancy CenterLCP-17-18-103

Cumm from Last Month	231	Cumm 2nd Visits Last Month	268
Number of New Participants for This Month	-	New 2nd Visits	32
Cummulative Participants	231	Cumm 2nd Visits	300

Client Services:

	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	23	\$ 230.00
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	23	\$ 920.00
Referral Services	\$ 10.00	23	\$ 230.00
Health Risk Assessment	\$ 30.00	32	\$ 960.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	-	\$ -
Family Support Services	\$ 40.00	-	\$ -
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		101	\$ 2,340.00

Amount Due \$ 2,340.00

Created ▾	Status ▾	Approvals ▾	Transaction Type ▾	Account ▾	Amount ▾
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77718	LCP CHECKING xxxxxx6649	\$2,340.00

Tracking ID: 77718

Total Amount: \$2,340.00

Created: 02/06/2018 3:00 PM

Total Payments: 1

Created By: DOROTHY WALLIS

From: LCP CHECKING xxxxxx6649

Authorized: 02/06/2018 3:01 PM

ACH Class Code: CCD

Authorized By: DOROTHY WALLIS

ACH Header: CARING TO LOVE M

Will process On: 2/6/2018

Effective: 2/7/2018

RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
A PREGNANCY CENTER C	A PREGNANCY CENTER C		\$2,340.00	XXXX2775	Checking	XXXXX0222	

Addenda: Sept17 Suppl

APPROVAL(S):

1 DOROTHY WALLIS

Request for Reimbursement Form
LOUISIANA LIFE CHOICES PROJECT
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization: Access - Catholic Charities
 Project Number: LCP17-18-107-1
 Date of Report: 09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)
 Report Submitted By: Kay Bongard
 Address: 921 Aris Avenue
 City State Zip: Metairie, LA 70005

IN KIND

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins	Date	Center ID
-------------------	------------	-----------------	-----------------	-----------	------	-----------

REIMBURSEMENT

New Reg. Clients:9 Ind:9 Jrd:1 Pantry:21 Home:0 Postpartum:3

Description of Service	#Served	Reimb. Cost	Total
Initial Application	1	\$50	\$50
Pre-natal diagnosis Test	1	\$10	\$10
Post-natal diagnosis Test	1	\$10	\$10
Antenatal Education	1	\$30	\$30
Counseling	1	\$40	\$40
Referral Services	1	\$10	\$10
Health Risk Assessment	1	\$30	\$30
Care Plan Development	1	\$30	\$30
On-Going Care/Monitoring	1	\$30	\$30
Family Support Services	1	\$40	\$40
Home Outreach Support Services	1	\$75	\$75
Birth Outcome Confirmation	1	\$40	\$40

Total Services

\$

140.50

☐ 2nd Positive and/or Negative Test Authorization

Adjustments:

☐
☐

Total Billed

☐
☐

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

M. Black
M. Murphy
Dorothy Wallis

*** FOR OFFICIAL USE ONLY ***

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

Access Pregnancy-(Catholic Charities) LCP-17-18-107-1

Cumm from Last Month	70	Cumm 2nd Visits Last Month	65
Number of New Participants for This Month	-	New 2nd Visits	1
Cummulative Participants	70	Cumm 2nd Visits	66

Client Services:

	UNIT COST	# Clients	TOTALS
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	-	\$ -
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	1	\$ 40.00
Referral Services	\$ 10.00	-	\$ -
Health Risk Assessment	\$ 30.00	1	\$ 30.00
Care Plan Care	\$ 30.00	1	\$ 30.00
On-going Care	\$ 30.00	-	\$ -
Family Support Services	\$ 40.00	1	\$ 40.00
Home Outreach Support Services	\$ 75.00		\$ -
Birth Outcome Confirmation	\$ 40.00		\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		4	\$ 140.00

Amount Due \$ 140.00

Created ▾	Status ▾	Approvals ▾	Transaction Type ▾	Account ▾	Amount ▾
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77720	LCP CHECKING xxxxxx6649	\$140.00

Tracking ID: 77720

Total Amount: \$140.00

Created: 02/06/2018 3:01 PM

Total Payments: 1

Created By: DOROTHY WALLIS

From: LCP CHECKING xxxxxx6649

Authorized: 02/06/2018 3:02 PM

ACH Class Code: CCD

Authorized By: DOROTHY WALLIS

ACH Header: CARING TO LOVE M

Will process On: 2/6/2018

Effective: 2/7/2018

RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CATHOLIC CHARITIES	CATHOLIC CHARITIES		\$140.00	XXXX [REDACTED]	Checking	XXXXX0137	

Addenda: Sept17 Suppl

APPROVAL(S):

1 DOROTHY WALLIS

45

**Request for Reimbursement Form
LOUISIANA LIFE CHOICES PROJECT
OFFICIAL LIFE CHOICES PROJECT MONTHLY REPORTING FORM**

Direct questions to Dorothy Wallis, Project Director, Phone 225-273-1124

Name of Organization CPC Gonzales
Project Number LCP17-18-01-1
Date of Report 09/01/2017 thru 09/30/2017 (Report Printed: 02/05/2018)
Report Submitted By Michelle Dyess
Address 322 E. Worthy
City State Zip Gonzales, LA 70737

IN KIND

Items / Equipment	Appr Value	Source Or Donor	Client Not Appr	Coun Mins	Date	Center ID
-------------------	------------	-----------------	-----------------	-----------	------	-----------

REIMBURSEMENT

New Pos. Clients:2 2nd:2 3rd:2 Pantry:7 Home:3 Postpartum:1

Description of Service	#Served	Reimb. Cost	Total
Intake Application	1	\$10	\$10
Positive Pregnancy Test	2	\$10	\$20
Negative Pregnancy Test	11	\$10	\$110
Abstinence Education	11	\$30	\$330
Counseling	4	\$40	\$160
Referral Services	7	\$10	\$70
Health Risk Assessment	7	\$30	\$210
Care Plan Development	2	\$30	\$60
On-Going Care/Monitoring	5	\$30	\$150
Family Support Services	3	\$40	\$120
Home Outreach Support Services	3	\$75	\$225
Birth Outcome Confirmation	4	\$40	\$160

Total Services

69 15A

\$ 1625

370.5A

☐ 2nd Positive and/or Negative Test Authorization

Adjustments:

☐
☐

Total Billed

☐
☐

I certify that no funds were used for religious purposes or materials and that none of the services provided above are already funded by another state or federal funding source.

Director's Signature

Supervisor's Signature

Data Entry Clerk's Signature

Michelle Dyess
Michelle Dyess
Michelle Dyess

*** FOR OFFICIAL USE ONLY ***

46

SECTION G Coordinated Prenatal Care Services

P.O.# 2000 224936

CPC-Gonzales LCP 17-18-01-1

LCP 17-18-

Cumm from Last Month	67	Cumm 2nd Visits Last Month	30
Number of New Participants for This Month	-	New 2nd Visits	5
Cummulative Participants	67	Cumm 2nd Visits	35

REIMBURSEMENT

Client Services:

	<u>UNIT COST</u>	<u># Clients</u>	<u>TOTALS</u>
Intake Application Process	\$ 10.00	-	\$ -
Positive Pregnancy Test	\$ 10.00	-	\$ -
Negative Pregnancy Test	\$ 10.00	-	\$ -
Abstinence Education	\$ 30.00	-	\$ -
Counseling	\$ 40.00	2	\$ 80.00
Referral Services	\$ 10.00	5	\$ 50.00
Health Risk Assessment	\$ 30.00	5	\$ 150.00
Care Plan Care	\$ 30.00	-	\$ -
On-going Care	\$ 30.00	3	\$ 90.00
Family Support Services	\$ 40.00	-	\$ -
Home Outreach Support Services	\$ 75.00	-	\$ -
Birth Outcome Confirmation	\$ 40.00	-	\$ -
TOTAL SUB-CONTRACTOR REIMBURSEMENT		15	\$ 370.00

Amount Due \$ 370.00

Created ▾	Status ▾	Approvals ▾	Transaction Type ▾	Account ▾	Amount ▾
2/6/2018	Authorized	1 of 1	ACH Batch - Tracking ID: 77721	LCP CHECKING xxxxxx6649	\$370.00

Tracking ID: 77721

Total Amount: \$370.00

Created: 02/06/2018 3:02 PM

Total Payments: 1

Created By: DOROTHY WALLIS

From: LCP CHECKING xxxxxx6649

Authorized: 02/06/2018 3:02 PM

ACH Class Code: CCD

Authorized By: DOROTHY WALLIS

ACH Header: CARING TO LOVE M

Will process On: 2/6/2018

Effective: 2/7/2018

RECIPIENTS:

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
CARE PREGNANCY CLINIC	CARE PREGNANCY CLINIC		\$370.00	XXXX6569	Checking	XXXXX0153	

Addenda: Sept17 Suppl Gonzales

APPROVAL(S):

1 DOROTHY WALLIS